

# TAXINVOICE

Invoice No: 201  
Invoice Date: 2023-03-26  
Due Date: 2023-04-25

## Billed By

Business Name: Kothari Hardware  
Email:  
Phone:  
GSTIN: 24AAACR5678A1Z2  
PAN: AAACR5678A  
Address: Revdi Bazar, Kalupur,  
Ahmedabad, Gujarat 380002  
City: Ahmedabad  
Postal Code: 380002  
State: Gujarat

## Billed To

Business Name: Nikita Hardware  
Email:  
Phone:  
GSTIN: 24AAAFN1234A1Z0  
PAN: AAAFN1234A  
Address: Ranip, Ahmedabad, Gujarat  
382480  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	1	50000.00	18	59000.00
Waterproofing (1L)	3824	300.00	10	3000.00	18	3540.00
				Total Taxable Value	53000.00	
				Subtotal	62540.00	
				Discount	2700	
				Total	59840.00	
				Amount Paid	0.00	
				Balance Due	Rs 59840.00	

## Terms and condition

Please make the payment by the due date.

